

McHenry County

Prior Year Adjustment Detail Report

Taxing District EC509 - COLLEGE DISTRICT 509 ELGIN

Property Type	Total EAV	Rate Setting EAV	New Property	Overlapping County	Overlap EAV	Overlap New Prop.
Farm	1,506,654	1,506,654	3,204,083	COOK COUNTY	2,096,834,581	4,859,398
Residential	634,239,991	633,631,300	State Multiplier	DEKALB COUNTY	316,108	28,912
Commercial	146,248,679	143,986,595	1.000000	DUPAGE COUNTY	1,193,836,367	1,113,890
Industrial	17,590,554	17,369,701	PTCELL New Prop.	KANE COUNTY	7,128,541,514	78,225,126
Mineral	4,823,262	4,823,262	3,204,083	Total	10,419,528,570	84,227,326
State Railroad	257,859	257,859	Reduction Factor			
Local Railroad	0	0	0.878212			
County Total	804,666,999	801,575,371	Limiting Rate			
Total EAV		11,221,103,941	0.419060			
			Orig % of Burden			
			7.22%			
			Act. % of Burden			

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
002 - EDUCATION	39,713,003	0.353914	0.314142	\$2,518,086.01	\$32,385,145.14	\$34,903,231.15	\$2,440,981.39	\$77,104.62
003 - BOND 2007	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A - BOND 2009 B&C	1,609,031	0.014339	0.014493	\$116,169.37	\$1,494,056.20	\$1,610,225.57	\$116,169.60	(\$0.23)
003B - BOND 2010A,B,C	3,386,258	0.030178	0.030501	\$244,491.20	\$3,144,405.33	\$3,388,896.53	\$244,486.21	\$4.99
003C - BOND 2012	1,393,950	0.012423	0.012556	\$100,646.64	\$1,294,418.03	\$1,395,064.67	\$100,646.67	(\$0.03)
003D - BOND 2010D	2,645,125	0.023573	0.023826	\$190,979.89	\$2,456,195.47	\$2,647,175.36	\$190,976.26	\$3.63
003E - BOND 2013A	2,456,000	0.021887	0.022122	\$177,320.53	\$2,280,522.22	\$2,457,842.75	\$177,322.70	(\$2.17)
003G - 2001B	480,000	0.004278	0.004324	\$34,658.80	\$445,747.43	\$480,406.23	\$34,658.42	\$0.38
003H - BOND 2013B	325,400	0.002900	0.002931	\$23,494.75	\$302,166.33	\$325,661.08	\$23,497.37	(\$2.62)
003I - BOND 2002	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 - BUILDING	14,482,177	0.100000	0.088762	\$711,493.87	\$9,150,534.19	\$9,862,028.06	\$763,952.37	(\$52,458.50)
027 - AUDIT	130,000	0.001159	0.001029	\$8,247.47	\$106,070.80	\$114,318.27	\$9,220.69	(\$973.22)
035 - LIABILITY INSURANCE	1,650,000	0.014704	0.013051	\$104,616.44	\$1,345,473.72	\$1,450,090.16	\$120,626.13	(\$16,009.69)
047 - SOCIAL SECURITY	830,000	0.007397	0.006564	\$52,628.23	\$676,852.58	\$729,480.81	\$58,889.34	(\$6,261.11)
Totals (Capped)	56,805,180	0.477174	0.423548	\$3,395,072.02	\$43,664,076.43	\$47,059,148.45	\$3,393,669.92	\$1,402.10
Totals (Not Capped)	12,295,764	0.109578	0.110753	\$887,761.18	\$11,417,511.01	\$12,305,272.19	\$887,757.23	\$3.95
Totals	69,100,944	0.586752	0.534301	\$4,282,833.20	\$55,081,587.44	\$59,364,420.64	\$4,281,427.15	\$1,406.05

McHenry County

Prior Year Adjustment Detail Report

Taxing District EC512 - COLLEGE DISTRICT 512 HARPER

Property Type	Total EAV	Rate Setting EAV	New Property	Overlapping County	Overlap EAV	Overlap New Prop.
Farm	3,459,370	3,459,370	1,063,753	COOK COUNTY	17,500,911,186	68,899,948
Residential	141,578,519	141,578,519	<u>State Multiplier</u>	KANE COUNTY	48,066,575	38,464
Commercial	5,540,614	4,236,733	1.000000	LAKE COUNTY	1,217,833,770	6,162,523
Industrial	10,948	10,948	<u>PTELL New Prop.</u>	Total	18,766,811,531	75,100,935
Mineral	0	0	1,063,753			
State Railroad	447,084	447,084	<u>Reduction Factor</u>			
Local Railroad	0	0	0.993349			
County Total	151,036,535	149,732,654	<u>Limiting Rate</u>			
Total EAV		18,916,544,185	0.307670			
			<u>Orig % of Burden</u>			
			0.78%			
			<u>Act. % of Burden</u>			

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
002 - EDUCATION	46,050,000	0.243438	0.238292	\$356,801.62	\$45,381,715.98	\$45,738,517.60	\$356,691.03	\$110.59
003 - BOND 2013	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A - BOND 2015	1,993,050	0.010536	0.010382	\$15,545.77	\$1,977,271.26	\$1,992,817.03	\$15,546.01	(\$0.24)
003B - BOND 2009A	12,903,163	0.068211	0.067216	\$100,644.68	\$12,801,029.81	\$12,901,674.49	\$100,645.13	(\$0.45)
003C - 2015B GO REFUNDING BC	3,819,250	0.020190	0.019896	\$29,790.15	\$3,789,019.25	\$3,818,809.40	\$29,789.85	\$0.30
003D - BOND 2017A	392,750	0.002076	0.002046	\$3,063.12	\$389,599.01	\$392,662.13	\$3,063.77	(\$0.65)
003F - BOND 2005A	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 - BUILDING	12,500,000	0.066080	0.064684	\$96,852.67	\$12,318,722.76	\$12,415,575.43	\$96,822.51	\$30.16
027 - AUDIT	20,000	0.000106	0.000103	\$154.93	\$19,705.15	\$19,860.08	\$154.87	\$0.06
035 - LIABILITY INSURANCE	20,000	0.000106	0.000105	\$154.93	\$19,705.15	\$19,860.08	\$154.87	\$0.06
Totals (Capped)	58,590,000	0.309730	0.303184	\$453,964.15	\$57,739,849.04	\$58,193,813.19	\$453,823.28	\$140.87
Totals (Not Capped)	19,108,213	0.101013	0.099540	\$149,043.72	\$18,956,919.33	\$19,105,963.05	\$149,044.76	(\$1.04)
Totals	77,698,213	0.410743	0.402724	\$603,007.87	\$76,696,768.37	\$77,299,776.24	\$602,868.04	\$139.83

McHenry County

Prior Year Adjustment Detail Report

Taxing District EU220 - SCHOOL DIST 220 BRGTN

Property Type	Total EAV	Rate Setting EAV	New Property	Overlapping County	Overlap EAV	Overlap New Prop.
Farm	3,936,003	3,936,003	1,076,502	COOK COUNTY	1,501,465,194	8,748,003
Residential	114,578,047	114,578,047	<u>State Multiplier</u>	KANE COUNTY	48,066,575	38,464
Commercial	986,229	986,229	1.000000	LAKE COUNTY	1,220,548,289	6,162,523
Industrial	10,948	10,948	<u>PTCELL New Prop.</u>	Total	2,770,080,058	14,948,990
Mineral	0	0	1,076,502			
State Railroad	0	0	<u>Reduction Factor</u>			
Local Railroad	0	0	0.974305			
County Total	119,511,227	119,511,227	<u>Limiting Rate</u>			
Total EAV		2,889,591,285	4.019830			
			<u>Orig % of Burden</u>			
			4.06%			
			<u>Act. % of Burden</u>			

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
002 - EDUCATION	98,000,000	3.391483	3.243681	\$3,876,562.46	\$91,532,780.29	\$95,409,342.75	\$3,935,280.15	(\$58,717.69)
003 - BOND 2015	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A - BOND 2008 REFUNDING	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B - BOND 2016	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003C - BOND 2007 BLDG	352,719	0.012207	0.011983	\$14,320.94	\$338,143.67	\$352,464.61	\$14,320.07	\$0.87
003D - BOND 1998	9,412,865	0.325751	0.319771	\$382,162.62	\$9,023,563.49	\$9,405,726.11	\$382,161.87	\$0.75
003E - BOND 2016A	349,240	0.012086	0.011864	\$14,178.98	\$334,791.88	\$348,970.86	\$14,179.04	(\$0.06)
003G - BOND 2004 REFUNDING	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003H - BOND 2002 REF	1,496,653	0.051795	0.050844	\$60,764.55	\$1,434,762.97	\$1,495,527.52	\$60,764.15	\$0.40
003I - BOND 2012B	5,520	0.000191	0.000187	\$224.08	\$5,290.85	\$5,514.93	\$223.66	\$0.42
003J - BOND 2017	2,088,532	0.072278	0.070951	\$84,794.67	\$2,002,158.46	\$2,086,953.13	\$84,794.36	\$0.31
003K - BOND 2018	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 - BUILDING	11,000,000	0.380677	0.364088	\$435,125.57	\$10,274,116.13	\$10,709,241.70	\$435,529.65	(\$404.08)
005 - I.M.R.F	2,100,000	0.072675	0.069508	\$83,070.11	\$1,961,438.29	\$2,044,508.40	\$28,062.79	\$55,007.32
005A - IMRF - LAKE CO	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION	5,500,000	0.190338	0.182043	\$217,561.61	\$5,137,030.37	\$5,354,591.98	\$217,770.33	(\$208.72)
035 - LIABILITY INSURANCE	520,000	0.017996	0.017212	\$20,570.43	\$485,705.84	\$506,276.27	\$20,537.51	\$32.92
047 - SOCIAL SECURITY	2,100,000	0.072675	0.069510	\$83,070.11	\$1,961,438.29	\$2,044,508.40	\$83,152.68	(\$82.57)
Totals (Capped)	119,220,000	4.125844	3.946042	\$4,715,960.29	\$111,352,509.21	\$116,068,469.50	\$4,720,333.11	(\$4,372.82)
Totals (Not Capped)	13,705,528	0.474308	0.465600	\$556,445.84	\$13,138,711.32	\$13,695,157.16	\$556,443.15	\$2.69
Totals	132,925,528	4.600152	4.411642	\$5,272,406.13	\$124,491,220.53	\$129,763,626.66	\$5,276,776.26	(\$4,370.13)

McHenry County

Prior Year Adjustment Detail Report

Taxing District EU300 - SCHOOL DIST 300

Property Type	Total EAV	Rate Setting EAV	New Property	Overlapping County	Overlap EAV	Overlap New Prop.
Farm	1,030,021	1,030,021	3,080,259	COOK COUNTY	68,577,286	579,065
Residential	625,219,125	624,610,434	State Multiplier	DEKALB COUNTY	156,565	0
Commercial	146,248,679	143,986,595	1.000000	KANE COUNTY	2,195,635,519	37,459,405
Industrial	17,590,554	17,369,701	PTELL New Prop.	Total	2,264,369,370	38,038,470
Mineral	4,823,262	4,823,262	3,080,259			
State Railroad	0	0	Reduction Factor			
Local Railroad	0	0	0.824570			
County Total	794,911,641	791,820,013	Limiting Rate			
Total EAV		3,056,189,383	5.224650			

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
002 - EDUCATION	125,000,000	4.000000	3.298280	\$26,116,441.12	\$74,685,242.06	\$100,801,683.18	\$26,168,146.97	(\$51,705.85)
003 - BOND 2013	3,129,575	0.102401	0.102401	\$810,831.61	\$2,318,736.88	\$3,129,568.49	\$812,700.31	(\$1,868.70)
003A - BOND 2007	867,725	0.028392	0.028392	\$224,813.54	\$642,899.75	\$867,713.29	\$225,336.14	(\$522.60)
003B - BOND 2005 BLDG	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003C - BOND 2008	3,270,538	0.107014	0.107014	\$847,358.27	\$2,423,192.24	\$3,270,550.51	\$849,306.15	(\$1,947.88)
003D - BOND 2002 WKG CASH	4,500,000	0.147242	0.147242	\$1,165,891.62	\$3,334,102.75	\$4,499,994.37	\$1,168,583.81	(\$2,692.19)
003E - BOND 2010 REFUNDING	679,375	0.022230	0.022230	\$176,021.59	\$503,369.31	\$679,390.90	\$176,425.42	(\$403.83)
003F - BOND 2001 BLDG	5,165,000	0.169001	0.169001	\$1,338,183.74	\$3,826,806.88	\$5,164,990.62	\$1,341,271.84	(\$3,088.10)
003G - BOND 2006 BLDG	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003H - BOND 2011 REFUNDING	205,200	0.006714	0.006714	\$53,162.80	\$152,029.76	\$205,192.56	\$53,289.49	(\$126.69)
003I - BOND 2014	177,500	0.005808	0.005808	\$45,988.91	\$131,514.57	\$177,503.48	\$46,091.84	(\$102.93)
003J - BOND 2015	9,194,400	0.300845	0.300845	\$2,382,150.92	\$6,812,242.03	\$9,194,392.95	\$2,387,646.15	(\$5,495.23)
004 - BUILDING	30,000,000	0.750000	0.618428	\$4,896,836.67	\$14,003,494.21	\$18,900,330.88	\$5,344,785.09	(\$447,948.42)
005 - I.M.R.F	5,000,000	0.163602	0.134901	\$1,068,173.12	\$3,054,656.92	\$4,122,830.04	\$871,002.01	\$197,171.11
030 - TRANSPORTATION	10,000,000	0.327205	0.269803	\$2,136,354.15	\$6,109,336.49	\$8,245,690.64	\$1,425,276.02	\$711,078.13
031 - WORKING CASH	2,000,000	0.050000	0.041229	\$326,459.47	\$933,576.85	\$1,260,036.32	\$3,959.10	\$322,500.37
033 - SPECIAL EDUCATION	25,000,000	0.800000	0.659656	\$5,223,288.22	\$14,937,048.41	\$20,160,336.63	\$6,334,560.10	(\$1,111,271.88)
035 - LIABILITY INSURANCE	2,500,000	0.081801	0.067451	\$534,090.52	\$1,527,339.78	\$2,061,430.30	\$475,092.01	\$58,998.51
047 - SOCIAL SECURITY	5,000,000	0.163602	0.134901	\$1,068,173.12	\$3,054,656.92	\$4,122,830.04	\$871,002.01	\$197,171.11
Totals (Capped)	204,500,000	6.336210	5.224649	\$41,369,816.39	\$118,305,351.64	\$159,675,168.03	\$41,493,823.31	(\$124,006.92)
Totals (Not Capped)	27,189,313	0.889647	0.889647	\$7,044,403.00	\$20,144,894.17	\$27,189,297.17	\$7,060,651.15	(\$16,248.15)
Totals	231,689,313	7.225857	6.114296	\$48,414,219.39	\$138,450,245.81	\$186,864,465.20	\$48,554,474.46	(\$140,255.07)

McHenry County

Prior Year Adjustment Detail Report

Taxing District FDDB - BARRINGTON CTRY FIRE

Property Type	Total EAV	Rate Setting EAV	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	3,382,399	3,382,399	1,090,565	COOK COUNTY	850,933,828	7,295,498
Residential	73,386,000	73,386,000	<u>State Multiplier</u>	LAKE COUNTY	352,339,777	2,430,329
Commercial	0	0	1.000000	Total	1,203,273,605	9,725,827
Industrial	25,035	25,035	<u>PTELL New Prop.</u>			
Mineral	0	0	1,090,565			
State Railroad	0	0	<u>Reduction Factor</u>			
Local Railroad	0	0	0.969081			
County Total	76,793,434	76,793,434	<u>Limiting Rate</u>			
Total EAV		1,280,067,039	0.465210			
			<u>Orig % of Burden</u>			
			5.58%			
			<u>Act. % of Burden</u>			

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
001 - CORPORATE	3,748,000	0.292797	0.263918	\$202,671.93	\$3,414,216.66	\$3,616,888.59	\$202,515.79	\$156.14
064 - AMBULANCE	2,397,000	0.187256	0.168787	\$129,617.06	\$2,183,532.48	\$2,313,149.54	\$129,516.94	\$100.12
Totals (Capped)	6,145,000	0.480053	0.432705	\$332,288.99	\$5,597,749.14	\$5,930,038.13	\$332,032.73	\$256.26
Totals (Not Capped)								
Totals	6,145,000	0.480053	0.432705	\$332,288.99	\$5,597,749.14	\$5,930,038.13	\$332,032.73	\$256.26

McHenry County

Prior Year Adjustment Detail Report

Taxing District LYBA - BARRINGTON LIBRARY

Property Type	Total EAV	Rate Setting EAV	New Property	Overlapping County	Overlap EAV	Overlap New Prop.
Farm	4,421,238	4,421,238	1,575,994	COOK COUNTY	1,443,057,447	8,777,138
Residential	153,255,758	153,255,758	<u>State Multiplier</u>	KANE COUNTY	1,576,468	0
Commercial	4,976,149	4,976,149	1.000000	LAKE COUNTY	1,454,954,678	10,834,496
Industrial	35,983	35,983	<u>PTELL New Prop.</u>	Total	2,899,588,593	19,611,634
Mineral	0	0	1,575,994			
State Railroad	95,001	95,001	<u>Reduction Factor</u>			
Local Railroad	0	0	1.000000			
County Total	162,784,129	162,784,129	<u>Limiting Rate</u>			
Total EAV		3,062,372,722	0.225500			
			<u>Orig % of Burden</u>			
			5.25%			
			<u>Act. % of Burden</u>			

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
001 - CORPORATE	5,738,179	0.187377	0.185064	\$301,254.56	\$5,433,162.12	\$5,734,416.68	\$301,255.06	(\$0.50)
004 - BUILDING	546,049	0.017831	0.017611	\$28,667.71	\$517,025.64	\$545,693.35	\$28,667.81	(\$0.10)
005 - I.M.R.F	585,250	0.019111	0.018875	\$30,725.63	\$554,140.38	\$584,866.01	\$30,726.01	(\$0.38)
035 - LIABILITY INSURANCE	20,000	0.000653	0.000645	\$1,049.86	\$18,934.31	\$19,984.17	\$1,050.10	(\$0.24)
Totals (Capped)	6,889,478	0.224972	0.222195	\$361,697.76	\$6,523,262.45	\$6,884,960.21	\$361,698.98	(\$1.22)
Totals (Not Capped)								
Totals	6,889,478	0.224972	0.222195	\$361,697.76	\$6,523,262.45	\$6,884,960.21	\$361,698.98	(\$1.22)

McHenry County

Prior Year Adjustment Detail Report

Taxing District PKBR - BARRINGTON HILLS PARK

Property Type	Total EAV	Rate Setting EAV
Farm	3,341,280	3,341,280
Residential	125,953,655	125,953,655
Commercial	993,593	993,593
Industrial	25,035	25,035
Mineral	0	0
State Railroad	81,429	81,429
Local Railroad	0	0
County Total	130,394,992	130,394,992
Total EAV		428,996,802

<u>New Property</u>
1,438,602
<u>State Multiplier</u>
1.000000
<u>PTELL New Prop.</u>
1,438,602
<u>Reduction Factor</u>
0.970005
<u>Limiting Rate</u>
0.045500
<u>Orig % of Burden</u>
28.74%
<u>Act. % of Burden</u>

Overlapping County	Overlap EAV	Overlap New Prop.
COOK COUNTY	228,740,509	1,927,041
LAKE COUNTY	69,861,301	116,910
Total	298,601,810	2,043,951

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
001 - CORPORATE	80,491	0.018763	0.017209	\$22,439.45	\$54,345.53	\$76,784.98	\$22,582.73	(\$143.28)
122 - RECREATION	120,736	0.028144	0.025813	\$33,659.18	\$81,518.29	\$115,177.47	\$33,874.09	(\$214.91)
Totals (Capped)	201,227	0.046907	0.043022	\$56,098.63	\$135,863.82	\$191,962.45	\$56,456.82	(\$358.19)
Totals (Not Capped)								
Totals	201,227	0.046907	0.043022	\$56,098.63	\$135,863.82	\$191,962.45	\$56,456.82	(\$358.19)

McHenry County

Prior Year Adjustment Detail Report

Taxing District VCBH - BARRINGTON HILLS VILLAGE

Property Type	Total EAV	Rate Setting EAV	New Property	Overlapping County	Overlap EAV	Overlap New Prop.
Farm	3,079,756	3,079,756	1,456,289	COOK COUNTY	250,969,210	1,942,114
Residential	113,634,824	113,634,824	State Multiplier	KANE COUNTY	9,920,771	3,764
Commercial	0	0	1.000000	LAKE COUNTY	80,568,728	334,209
Industrial	25,035	25,035	PTELL New Prop.	Total	341,458,709	2,280,087
Mineral	0	0	1,456,289			
State Railroad	0	0				
Local Railroad	0	0				
County Total	116,739,615	116,739,615				
Total EAV		458,198,324				

Orig % of Burden

23.80%

Act. % of Burden

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
001 - CORPORATE	1,245,527	0.271831	0.253928	\$296,434.97	\$928,190.62	\$1,224,625.59	\$296,435.93	(\$0.96)
003 - BOND 2003	256,895	0.056066	0.052374	\$61,140.65	\$191,442.24	\$252,582.89	\$61,141.40	(\$0.75)
005 - I.M.R.F	4,200	0.000917	0.000857	\$1,000.00	\$3,131.18	\$4,131.18	\$999.89	\$0.11
014 - POLICE PROTECTION	1,310,515	0.286015	0.267178	\$311,902.79	\$976,623.13	\$1,288,525.92	\$311,902.97	(\$0.18)
015 - POLICE PENSION	712,077	0.155408	0.145173	\$169,474.29	\$530,654.15	\$700,128.44	\$169,474.36	(\$0.07)
027 - AUDIT	49,920	0.010895	0.010177	\$11,881.13	\$37,201.93	\$49,083.06	\$11,880.55	\$0.58
035 - LIABILITY INSURANCE	78,628	0.017160	0.016030	\$18,713.19	\$58,594.31	\$77,307.50	\$18,713.98	(\$0.79)
040 - STREET & BRIDGE	1,471,000	0.321040	0.299896	\$350,097.98	\$1,096,219.04	\$1,446,317.02	\$350,098.47	(\$0.49)
041 - STREET LIGHTING	2,700	0.000589	0.000550	\$642.31	\$2,011.19	\$2,653.50	\$642.43	(\$0.12)
047 - SOCIAL SECURITY	173,000	0.037757	0.035270	\$41,174.46	\$128,924.56	\$170,099.02	\$41,174.33	\$0.13
048 - SCHOOL CROSS GUARD	2,400	0.000524	0.000489	\$571.43	\$1,789.24	\$2,360.67	\$570.94	\$0.49
060 - UNEMPLOYMENT INS	13,000	0.002837	0.002650	\$3,093.78	\$9,687.18	\$12,780.96	\$3,094.01	(\$0.23)
999 - ROAD & BRIDGE TRANSFER	0	0.000000	0.000004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals (Capped)								
Totals (Not Capped)	5,319,862	1.161039	1.084576	\$1,266,126.98	\$3,964,468.77	\$5,230,595.75	\$1,266,129.26	(\$2.28)
Totals	5,319,862	1.161039	1.084576	\$1,266,126.98	\$3,964,468.77	\$5,230,595.75	\$1,266,129.26	(\$2.28)